

Work Order ID 81272

81272

Page 1

March-12-12 3:22:08 PM

Item ID: D350-561-045

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Dual Mirror Accessory Installation, 6 inch Round

Start Date: 12/03/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 26/03/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/03/12 Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

D350-561

Rev D

100

100

DOCUMENT CONTROL

0.00

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-561-045 CHG002

105

105

Pick Kit

0.00

Packaging

Memo

0.00

Packaging

110

110

QC4- 100% Inspect kits for completeness

0.00

QC

Memo

0.00

Quality Control

Handwritten: JF for MLJ 12-4-10 (4)

Handwritten: 4x 12/11/08

Handwritten: (74)

Handwritten: S. K. K. U.

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

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Required Date: 26/03/2012 Req'd Qty: 4.00

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Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start ***NR1***

QC: Date: SPC (Y/N): Date:

Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 120 | Packaging | 0.00 | | | | | | | |
| *120* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | Identify and pack for shipping as per PPP D350-561-045 | | | | | | | | |
| 130 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| *130* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

12/4/12

120412

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

March-12-12 3:22:12 PM

Page 1

Work Order ID: 81272

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Parent Item: D350-561-045

D350-561-045

Parent Item Name: Dual Mirror Accessory Installation, 6 inch Round

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP D05.09.15 Step 3 pick list revised per D350-561 Rev.
CKJ/JLM IPP Rev:E
add pick kit DD 10.04.19 verified by:EC IPP Rev:F 10.09.14 per
IIN revD DD verf:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

D2011-101

Manufactured

No

105

Each

61.0000

1

4

**

D2011-101

6" Mirror

Location

Loc Qty

Loc Code

ST226

61

70729

2

75983

9

79943

50

D2012-113

Manufactured

No

105

Each

9.0000

2

8

**

D2012-113

Clamp

Location

Loc Qty

Loc Code

ST003

9

69758

9

D3635-3

Manufactured

No

105

Each

41.0000

2

8

**

D3635-3

Gasket

Location

Loc Qty

Loc Code

st073

41

70296

41

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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D350-561-045

Parent Item Name: Dual Mirror Accessory Installation, 6 inch Round

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 4.00

Required Qty: 4.00

AN3-4A Purchased No

105 Each

584.0000

2

8

**

AN3-4A

Bolt

Location

Loc Qty

Loc Code

ST350

584

104291

4

104625

300

120308

80

120770

200

AN960JD10 NAS1149D0363J Purchased No

105 Each

0.0000

4

16

**

AN960JD10

Washer

AN960JD416 NAS1149D0463J Purchased No

105 Each

14.0000

2

8

**

AN960JD416

Washer

Location

Loc Qty

Loc Code

ST351

14

116289

14

MS21042L3 Purchased No

105 Each

3,226.000

2

8

**

MS21042L3

Nut

Location

Loc Qty

Loc Code

ST300

3226

117441

16

117885

32

118451

5

118927

3

119017

2990

119075

180

| W/O: | | WORK ORDER CHANGES | | | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

REFERENCE ONLY

5. PARTS LIST

| Qty -041 | Qty -043 | Qty -045 | Qty -141 | Qty -143 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|---------------|----------------------------|
| X | 1 | | | | D350-561-041 | SINGLE MIRROR INSTALLATION |
| | X | | | | D350-561-043 | DUAL MIRROR INSTALLATION |
| | 1 | X | | 1 | D350-561-045 | MIRROR KIT |
| | | | X | 1 | D350-561-141 | SINGLE MIRROR INSTALLATION |
| | | | | X | D350-561-143 | DUAL MIRROR INSTALLATION |
| 1 | | / 1 | 1 | | D2011-101 | Mirror |
| 1 | | | | | D2012-101 | Arm |
| 1 | | | | | D2012-103 | Arm |
| 1 | | | 1 | | D2012-105 | Arm |
| 2 | | | 1 | | D2012-107 | Clevis |
| 1 | | | | | D2012-109 | Bracket |
| 1 | | | 1 | | D2012-111 | Bracket |
| 4 | | / 2 | | | D2012-113 | Clamp |
| 1 | | | 1 | | D2012-115 | Bracket |
| 4 | | | 2 | | D2022-101 | Spacer |
| 4 | | | | | D2856-100-325 | Abrasion Strip |
| 1* | | 1* | 1* | | D3014-1 | Locknut |
| | | | 1 | | D3629-1 | Bracket |
| | | | 1 | | D3635-1 | Gasket |
| | | / 2 | | | D3635-3 | Gasket |
| | | | 1 | | D3646-1 | Arm |
| | | | 1 | | D3646-3 | Arm |
| | | | 2 | | D4070-041 | Clamp |
| 2 | | / 2 | 3 | | AN3-4A | Bolt |
| 2 | | | 3 | | AN3-5A | Bolt |
| 1 | | | 1 | | AN3-6A | Bolt |
| 2 | | | 1 | | AN4-10A | Bolt |
| 3 | | | 3 | | AN4-5A | Bolt |
| 14 | | / 4 | 8 | | AN960JD10 | Washer |
| 9 | | / 2 | 8 | | AN960JD416 | Washer |
| 1* | | 1* | 1* | | AN960JD416L | Washer |
| 5 | | / 2 | 4 | | MS21042L3 | Nut (or MS21042-3) |
| 5 | | | 4 | | MS21042L4 | Nut (or MS21042-4) |

*INCLUDED AS PART OF D2011-101 MIRROR